

CHOATE, HALL & STEWART

MEMORANDUM

To: Stan Mah
From: General Accounting
Date: 6/28/00
Re: Request for Additional Information

In order to process the enclosed invoice, the following information needs to be provided:

- ☒ Active matter number
or
☐ Active general ledger number
☐ Requested amount does not equal invoice
☐ Approval signature (on actual invoice or check request)
Billing Attorney ☐ (client charges over \$500)
Department Head ☐
Managing Partner ☐
☐ Receipt(s)
☐ Additional back-up
☐ Other _____

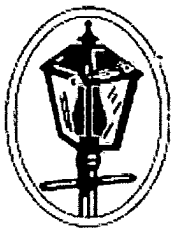
*Matter # is
invalid*

If you have any questions, please call Jane at extension 7524

Your cooperation is appreciated. Thank you.

Accounting Use Only
Request #1 #2 #3

Vendor ID _____



Beacon Hill Research
6 Beacon Street
Suite 525
Boston, MA 02108

Invoice

Invoice Number:
14491

Invoice Date:
6/9/00

Page:
1

Sold To: Choate Hall & Stewart
53 State Street
Boston, MA 02109
CLIENT #12047
DONNA FRATTASIO

Customer ID: 1005

Voice: 617-973-4555
Fax: 617-973-4565

	Payment Terms		Due Date
	Net 30 Days		7/9/00

Description & Location	Amount
6/8 ARTICLES TUFTS BILLING CODE: 0264724-0004	110.00
TRAVEL FEE	4.00
COPIES	11.60
<p><i>Fogel -</i> <i>Ac amprosate PTSD CIP</i></p> <p><i>[Signature]</i> <i>Stam Mah</i></p> <p>AM 10:52 06/27/00</p>	

Subtotal	125.60
Sales Tax	
Total Invoice Amount	125.60
Payment Received	0.00
TOTAL	125.60

Check No:

Finance Charges apply to invoices over 60 days